

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/04/2022</u>

Voucher No : <u>PJV-0422-105</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	59,108	0	Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
3	20010022	CSS Stationary Outlet No.1	0	51,208	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
4	20010021	Open Market	0	7,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
		TOTAL :	59,108	59,108	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress